

Public Building Commission of Chicago Contractor Payment Information

Project: CDOT Capital Program - Alleys (Waveland/Troy): Package 1

Contract #: C1607

Contractor: Sumit Construction Co., Inc.

Payment Application: #1

Amount Paid: \$ 260,433.36

Date of Payment to Contractor: 12/10/24

The posting of all or any portion of a Contractor's payment application on the PBC's website is done solely for the purpose of providing information to subcontractors with respect the amount the Contractor has requested as payment for its subcontractors on the posted portion of the payment application. The PBC makes no representations or warranties with respect to any of the information provided by Contractors on the Contractors' payment applications. If you are a subcontractor and have any questions regarding the information on a posted payment, you should contact the Contractor.

PUBLIC BUILDING COMMISSION OF CHICAGO EXHIBIT S CERTIFICATE OF ARCHITECT - ENGINEER

DATE:	11/7/2024			
PROJECT:	22356C			
Pay Application N For the Period: Contract No.:	0.: 1 7/1/2024 C1607	to <u>7/31/2024</u>		
Bonds issued by t		on of Chicago for the financing		ago on,relating to the \$Revenue nd all terms used herein shall have the same meaning as in said
1.	Obligations in the amounts : Construction Account and h		ed by the Commis	ssion and that each item thereof is a proper charge against the
2.	No amount hereby approve 90% of current estimates ap	d for payment upon any contra	neer until the agg	ed to all amounts previously paid upon such contract, exceed regate amount of payments withheld equals 5% of the Contract
THE CONTRACT	OR: SUMIT C	CONSTRUCTION CO., INC.		
500				
FOR:				
Is now entitled to	the sum of:	\$	260,433.36	
ORIGINAL CONT	RACTOR PRICE	\$577,284.00	_	
ADDITIONS		\$0.00		
DEDUCTIONS		\$0.00	<u>.</u>	
NET ADDITION C	R DEDUCTION	\$0.00	_	
ADJUSTED CON	TRACT PRICE	\$577,284.00		
TOTAL AMOUNT	EARNED			\$ 289,370.40
TOTAL RETENTION	ON			\$ - \$ 28,937.04
	Withheld @ 10% of Total An o Exceed 5% of Contract Price		\$ 28,937.04	
b) Liens an	d Other Withholding		\$ -	-
c) Liquidate	ed Damages Withheld		\$ -	-
TOTAL PAID TO	DATE (Include this Paymen	ıt)		\$ 260,433.36
LESS: AMOUNT	PREVIOUSLY PAID			
AMOUNT DUE TH	IIS PAYMENT			\$ 260,433.36

Architect Engineer:	
signature, date	

APPLICATION AND CERTIFICATION FOR PAY	MENT	PAGE 1 OF PAGES
TO OWNER: Public Building Commission of Chicago Richard J Daley Center 50 West Washington Street - Room 200 Chicago, IL 60602 FROM CONTRACTOR: SUMIT CONSTRUCTION CO., INC. 4150 W. WRIHGTWOOD AVE.	PROJECT: 22356C VIA ARCHITECT:	Distribution to: APPLICATION #: 1
CHICAGO, IL. 60639 CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in connection of Continuation Sheet, AIA Document G703, is attached.		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 10 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 577,284.0 \$ 0.0 \$ 577,284.0 \$ 289,370.4 \$ - \$ 28,937.04 \$ - \$ 260,433.3 \$ 0.0 \$ 260,433.3 \$ 316,850.6	CONTRACTOR: SUMIT CONSTRUCTION CO., INC. By: Date: 11/07/24 State of: Illinois Subscribed and sworn to before me this Notary Public: My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY Total changes approved	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
Total approved this Month TOTALS	\$0.00 \$0.0 \$0.00 \$0.0	Date: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order	\$0.00	prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A

CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (page 1 of _)

Project Name PBC Project #	CDOT Capital Program - Alleys (Various Locations): Package 1 22356C	CONTRACTOR SUMIT CONSTRUCTION CO., INC.
Job Location	W. WAVELAND AVE/W. ADDISON ST/N. ALBANY AVE/N. TROY ST - Ward 33	
Owner	Public Building Commission Of Chicago	APPLICATION FOR PAYMENT #1
	STATE OF ILLINOIS } SS COUNTY OF }	

The affiant, being first duly sworn on ceth, deposes and says that he/she is <u>HARENDRA MANGROLA</u> of <u>SUMIT CONSTRUCTION CO. NC</u>, an Illinois corporation, and duly authorized to make this Affidavit in behalf of said corporation, and individually, that he/she is well acquainted with the facts herein set forth and that said corporation is the Contractor with the PUBLIC BUILDING COMMISSION OF CHICAGO, Owner, under Contract No. <u>C1607</u> dated the <u>7th</u> day of <u>MAY</u>, <u>2024</u> for the following project:

that the following statements are made for the purpose of procuring a partial payment of

SUMIT CONSTRUCTION CO., INC

under the terms of said Contract;

That the work for which payment is requested has been completed, free and clear of any and all claims, liens, charges, and expenses of any kind or nature whatsoever, and in full comprisence with the contract documents and the requirements of said Owner under them. That for the purposes of said contract, the following persons have been contracted with, and have furnished or prepared materials, equipment, supplies, and services for, and having done labor on said improvement. That the respective amounts set forth opposite their names is the full amount of money due and to become due to each of them respectively. That this statement is a full, true, and complete statement of all such persons and of the full amount now due and the amount heretofore paid to each of them for such labor, meterials, equipment, supplies, and services, furnished or prepared by each of them to or on account of said work, as stated:

SUMIT CONST	RUCTION CO., INC.						Work Completed]			
ITEM # (same on SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	remaining to bill
1	SUMIT CONSTRUCTION	EARTH EXCAVATION (SOIL TO CCDD FACILITY)	45,660.00	0.00	0.00	45,660.00	60%	0.00	27,396.00	27,396.00	2,739.60	0.00	24,656.40	21,003.60
2	SUMIT CONSTRUCTION	EARTH EXCAVATION (SOIL TO LANDFILL)	3,315.00	0.00	0.00	3,315.00	60%	0.00	1,989.00	1,989.00	198.90	0.00	1,790.10	1,524.90
3	SUMIT CONSTRUCTION	PAVEMENT REMOVAL	528.00	0.00	0.00	528.00	60%	0.00	316.80	316.80	31.68	0.00	285.12	242.88
4	SUMIT CONSTRUCTION	DRIVEWAY AND ALLEY RETURN PAVEMENT REMOVAL	1,551.00	0.00	0.00	1,551.00	60%	0.00	930.60	930.60	93.06	0.00	837.54	713.46
5	SUMIT CONSTRUCTION	CURB REMOVAL	344.00	0.00	0.00	344.00	60%	0.00	206.40	206.40	20.64	0.00	185.76	158.24
6	SUMIT CONSTRUCTION	COMBINATION CURB AND GUTTER REMOVAL	288.00	0.00	0.00	288.00	60%	0.00	172.80	172.80	17.28	0.00	155.52	132.48
7	SUMIT CONSTRUCTION	SIDEWALK REMOVAL	360.00	0.00	0.00	360.00	60%	0.00	216.00	216.00	21.60	0.00	194.40	165.60
8	SUMIT CONSTRUCTION	ALLEY PAVEMENT REMOVAL	47,448.00	0.00	0.00	47,448.00	60%	0.00	28,468.80	28,468.80	2,846.88	0.00	25,621.92	21,826.08
9	SUMIT CONSTRUCTION	GARAGE APRON REMOVAL	14,178.00	0.00	0.00	14,178.00	60%	0.00	8,506.80	8,506.80	850.68	0.00	7,656.12	6,521.88
10	SUMIT CONSTRUCTION	POROUS GRANULAR EMBANKMENT (CA-1)	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	SUMIT CONSTRUCTION	SUB-BASE GRANULAR MATERIAL, TYPE B	8,015.00	0.00	0.00	8,015.00	60%	0.00	4,809.00	4,809.00	480.90	0.00	4,328.10	3,686.90
12	SUMIT CONSTRUCTION	TRENCH BACKFILL	25,300.00	0.00	0.00	25,300.00	60%	0.00	15,180.00	15,180.00	1,518.00	0.00	13,662.00	11,638.00
13	SUMIT CONSTRUCTION	PERVIOUS AGGREGATE SUBBASE	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	SUMIT CONSTRUCTION	BEDDING & VOID OPENING AGGREGATES FOR PERMEABLE CONCRETE BLOCK PAVERS	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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15	SUMIT CONSTRUCTION	CRUSHED STONE (TEMPORARY USE)	450.00	0.00	0.00	450.00	60%	0.00	270.00	270.00	27.00	0.00	243.00	207.00
16	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 7 IN	1,280.00	0.00	0.00	1,280.00	60%	0.00	768.00	768.00	76.80	0.00	691.20	588.80
17	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE BASE COURSE, 9 IN	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ALLEY PAVEMENT, 8 INCH	126,920.00	0.00	0.00	126,920.00	60%	0.00	76,152.00	76,152.00	7,615.20	0.00	68,536.80	58.383.20
19	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	1,080.00	0.00	0.00	1,080.00	60%	0.00	648.00	648.00	64.80	0.00	583.20	496.80
20	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE GARAGE APRON, 8 INCH	28,356.00	0.00	0.00	28,356.00	60%	0.00	17,013.60	17,013.60	1,701.36	0.00	15,312.24	13,043.76
21	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE SIDEWALK, 8 INCH	1,464.00	0.00	0.00	1,464.00	60%	0.00	878.40	878.40	87.84	0.00	790.56	673.44
22	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 8 IN	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	2,508.00	0.00	0.00	2,508.00	60%	0.00	1,504.80	1,504.80	150.48	0.00	1,354.32	1,153.68
24	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE ADA CURB RAMP, 5 IN	330.00	0.00	0.00	330.00	60%	0.00	198.00	198.00	19.80	0.00	178.20	151.80
25	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE ADA CURB RAMP, 8 INCH	360.00	0.00	0.00	360.00	60%	0.00	216.00	216.00	21.60	0.00	194.40	165.60
26	SUMIT CONSTRUCTION	DRILL AND GROUT DOWELS AND TIE BARS	1,240.00	0.00	0.00	1,240.00	60%	0.00	744.00	744.00	74.40	0.00	669.60	570.40
27	SUMIT CONSTRUCTION	PORTLAND CEMENT CONCRETE COLLAR FOR PERMEABLE BLOCK PAVERS, POROUS TILE PAVERS, OR PERVIOUS HMA	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	SUMIT CONSTRUCTION	PERMEABLE CONCRETE BLOCK PAVERS	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	SUMIT CONSTRUCTION	GREEN ALLEY IDENTIFIER CONCRETE STAMP	750.00	0.00	0.00	750.00	60%	0.00	450.00	450.00	45.00	0.00	405.00	345.00
30	SUMIT CONSTRUCTION	BITUMINOUS MATERIALS (TACK COAT)	270.00	0.00	0.00	270.00	60%	0.00	162.00	162.00	16.20	0.00	145.80	124.20
31	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5L, MIX "C", N30 (CDOT)	350.00	0.00	0.00	350.00	60%	0.00	210.00	210.00	21.00	0.00	189.00	161.00
32	SUMIT CONSTRUCTION	HOT-MIX ASPHALT BINDER COURSE, N70	700.00	0.00	0.00	700.00	60%	0.00	420.00	420.00	42.00	0.00	378.00	322.00
33	SUMIT CONSTRUCTION	HOT-MIX ASPHALT, REMOVE AND RESURFACE, N30	2,500.00	0.00	0.00	2,500.00	60%	0.00	1,500.00	1,500.00	150.00	0.00	1,350.00	1,150.00
34	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N30 (HAND METHOD)	700.00	0.00	0.00	700.00	60%	0.00	420.00	420.00	42.00	0.00	378.00	322.00
35	SUMIT CONSTRUCTION	HOT-MIX ASPHALT SURFACE COURSE, PATCH, N70 (HAND METHOD)	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	SUMIT CONSTRUCTION	CONCRETE CURB, TYPE B	1,634.00	0.00	0.00	1,634.00	60%	0.00	980.40	980.40	98.04	0.00	882.36	751.64

37	SUMIT CONSTRUCTION	HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE COMBINATION CURB AND GUTTER, TYPE B-V.12	1,485.00	0.00	0.00	1.485.00	60%	0.00	891.00	891.00	89.10	0.00	801.90	683.10
38	SUMIT CONSTRUCTION	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	180.00	0.00	0.00	180.00	60%	0.00	108.00	108.00	10.80	0.00	97.20	82.80
39	SUMIT CONSTRUCTION	MANHOLE, 3 FT DIAMETER, TYPE A, FRAME AND CLOSED LID (CITY OF CHICAGO)	16,000.00	0.00	0.00	16,000.00	60%	0.00	9,600.00	9,600.00	960.00	0.00	8,640.00	7,360.00
40	SUMIT CONSTRUCTION	CATCH BASINS, TYPE A, SPECIAL, 3 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	22,500.00	0.00	0.00	22,500.00	60%	0.00	13,500.00	13,500.00	1,350.00	0.00	12,150.00	10,350.00
41	SUMIT CONSTRUCTION	CATCH BASINS, TYPE A, 4 FT DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO)	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	SUMIT CONSTRUCTION	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	SUMIT CONSTRUCTION	VORTEX RESTRICTOR	200.00	0.00	0.00	200.00	60%	0.00	120.00	120.00	12.00	0.00	108.00	92.00
44	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 8 IN	24,150.00	0.00	0.00	24,150.00	60%	0.00	14,490.00	14,490.00	1,449.00	0.00	13,041.00	11,109.00
45	SUMIT CONSTRUCTION	STORM SEWERS, DUCTILE IRON PIPE, 18 IN	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAY PIPE, 15 IN	22,050.00	0.00	0.00	22,050.00	60%	0.00	13,230.00	13,230.00	1,323.00	0.00	11,907.00	10,143.00
47	SUMIT CONSTRUCTION	STORM SEWERS, EXTRA STRENGTH VITRIFIED CLAYPIPE, 18 IN	49,680.00	0.00	0.00	49,680.00	60%	0.00	29,808.00	29,808.00	2,980.80	0.00	26,827.20	22,852.80
48	SUMIT CONSTRUCTION	REMOVING MANHOLES	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	SUMIT CONSTRUCTION	REMOVING CATCH BASINS	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	SUMIT CONSTRUCTION	SEWER CLEANING AND TELEVISING	26,235.00	0.00	0.00	26,235.00	60%	0.00	15,741,00	15,741.00	1,574.10	0.00	14,166.90	12,068.10
51	SUMIT CONSTRUCTION	CATCH BASINS, MANHOLES, WATER VALVES, ROUNDWAYS, AND INLETS TO BE CLEANED	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00

		ALLOWANCES/CONTINGENIES	95,000.00	0.00	0.00	95,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	95
I.	PBC	moisture mitigattion SUBTOTAL	0.00	0.00	0	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	
	PBC	Camera Allowance	0.00	0.00	0	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	
	PBC	Environmental Allowance	0.00	0.00	0	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	
	PBC	Site Work Allowance	25,000.00	0.00	0	25,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	2
	PBC	commission's contingency	70,000.00	0.00		70,000.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	7
	PBC Allow	ances & Contingency:												
ITEM # (same or SOV)	Subcontractor Name & Address	Type of Work	Original contract amount	PBC Change Orders	Genl Contr Change Orders	Adjusted Contract Amt	% Complete	Previous	Current	Total to date	retainage	net previous billing	net amount due	rema
	PAGE TOTAL		482,284.00	0.00	0.00	482,284.00	60%	0.00	289,370.40	289,370.40	28,937.04	0.00	260,433.36	22
57	SUMIT CONSTRUCTION	REMOVE AND RELOCATE SIGN PANEL AND POLE ASSEMBLY	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	
56	SUMIT CONSTRUCTION	PREMOLDED RUBBER SPEED HUMPS	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	
55	SUMIT CONSTRUCTION	CONSTRUCTION SIGN	1,600.00	0.00	0.00	1,600.00	60%	0.00	960.00	960.00	96.00	0.00	864.00	
54	SUMIT CONSTRUCTION	HYDRAULIC SEEDING	125.00	0.00	0.00	125.00	60%	0.00	75.00	75.00	7.50	0.00	67.50	
53	SUMIT CONSTRUCTION	PULVERIZED TOPSOIL MIX	200.00	0.00	0.00	200.00	60%	0.00	120.00	120.00	12.00	0.00	108.00	
52	SUMIT CONSTRUCTION	GEOTECHNICAL FABRIC	0.00	0.00	0.00	0.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	

PUBLIC BUILDING COMMISSION OF CHICAGO

EXHIBIT A CONTRACTOR'S SWORN STATEMENT AND AFFIDAVIT FOR PARTIAL PAYMENT (4 of 4)

AMOUNT OF ORIGINAL CONTRACT	\$577,284.00	TOTAL AMOUNT REQUESTED	\$289,370.40
EXTRAS TO CONTRACT	\$0.00	LESS 10% RETAINED	\$28,937.04
OTAL CONTRACT AND EXTRAS	\$577,284.00	NET AMOUNT EARNED	\$260,433.36
CREDITS TO CONTRACT	\$0.00	AMOUNT OF PREVIOUS PAYMENTS	\$0.00
ADJUSTED CONTRACT PRICE	\$577,284.00	AMOUNT DUE THIS PAYMENT	\$260,433.36
		BALANCE TO COMPLETE	\$316,850.64

Contractor certifies that to the best of its knowledge, information and belief, the work is in accordance with the Contract Documents; that suppliers of materials, services, labor and all Subcontractors (including all significant sublevels thereof) are being currently paid, and that the amount of the payments applied for are justified. These provisions should not be construed as conferring any rights hereunder for the benefit of Subcontractors, suppliers, workers or employees, nor as enlarging or altering the application or effect of existing lien laws.

That the Waivers of Lien and submitted herewith by affiant and each of the aforesaid persons, are true, correct, and genuine; that each and every Waiver of Lien was delivered unconditionally; that there is no claim either legal or equitable to defeat the validity of any of said Waivers of Lien; that said Waivers of Lien include such Waivers of Lien from all Subcontractors, suppliers of material or other agents acting on behalf of affiant in connection with the work or arising out of the Work; and that so far as affiant has knowledge or information, the said Waivers of Lien include all the labor and material for which a claim could be made and for which a lien could be filed.

That neither the partial payment nor any part thereof has been assigned.

That said Contractor herein expressly affirms that should it at any time appear that any illegal or excess payments have been made to said Contractor by or on behalf of the PUBLIC BUILDING COMMISSION OF CHICAGO, the said Contractor will repay on demand to the PUBLIC BUILDING COMMISSION OF CHICAGO the amount or amounts so paid; and if any lien remains unsatisfied after all payments are made, the Contractor shall refund to the PUBLIC BUILDING COMMISSION OF CHICAGO all moneys that the latter may be compelled to pay in discharging such a lien including all costs and a reasonable attorney's fee.

Name: HARENDRA MANGROLA Title: VICE PRESIDENT

Subscribed and sworn to before me this 7th day of NOVEMBER , 2024.

Notary Public

My commission expires:

OFFICIAL SEAL
VANDANA MANGROLA
Notary Public, State of Illinois
Commission No. 454674
My Commission Expires
August 30, 2027